

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department - Payment towards cost of spares and repairs HP 4100N. HP 1320 and Samsung 2240 printes for the use of office for an amount of Rs.15,100/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 494

Dated: 10-08-2011

Read the following:-

- 1.G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
- 2.From Compusun Technologies, Hyderabad, bill No.490, dt. 08.08.2011.
- 3.From Compusun Technologies, Hyderabad, bill No 493, dt 08.08.2011.

ORDER :

Sanction is accorded for payment of an amount of Rs.15,100/- (Rupees Fifteen thousand and one hundred only) towards cost of spares and repairs of network printer of LA/General Sections, HP 1320 of PW-OP Claims and Samsung 2240 printer of PW-OP for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses - 132.Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/s Compusun Technologies, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR

ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Hyderabad
The Irrigation & CAD(PW-OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER